

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Motor Vehicles – Sanction of Rs.161.55 lakh to APSRTC, Hyderabad towards expenditure incurred for having purchased and supplied new Vehicles for the use of the then Hon'ble C.M during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata – Order – Issued.

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Planning (VII - RPB) Department

GO.Rt.No. 201

Dated: 28 .02.2013.

Read the following:

1. Finance (Exp.G.A.D II) Dept. U.O.No.21653/246/E. G.A.D II/ 10, Dt.23.11.2010.
2. Lr.No.TL6/74(1)/08-MED, dt.3.01.2009 of the VC&MD, APSRTC, Hyderabad.
3. GO.Rt.No 4777, Finance (Exp.G.A.D II) Dept., Dt.20.11.2010.
4. GO.Rt.No 5110, Finance (Exp.G.A.D II) Dept., Dt.18.12.2010.
5. GO.Rt.No 2658, Finance (Exp.G.A.D II) Dept., Dt.13.07.2011.
6. G.O.Rt.No.604, Finance (Exp.G.A.D II) Dept., Dt.21.02.2013.
7. From the VC & MD, APSRTC, Lr.No.B&F/F2/409(1)2012-13, dt.25.02.2013.

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ORDER:

The Vice Chairman & Managing Director, APSRTC, Hyderabad, vide reference 2<sup>nd</sup> read above, stated that an amount of Rs.161.55 lakhs is incurred for having purchased and supplied new vehicles for the use of the then Hon'ble CM during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata and requested the Government to reimburse the amount.

2. After careful examination of the matter, Government here by sanction an amount of Rs.161.55 lakhs (Rupees One sixty one lakh and Fifty five thousand Only) to reimburse the APSRTC, Hyderabad towards expenditure incurred for having purchased and supplied new Vehicles for the use of the then Hon'ble Chief Minister during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata Programmes.

3 The Finance (Exp.G.A.D II) Department have issued BROs vide reference 6<sup>th</sup> read above for an amount of Rs.262.60 lakhs under the Rajiv Palle Bata BE 2012-13

4. The expenditure sanctioned in para (2) above shall be debited to “3451 Secretariat Economic Services – M.H.092 Other Offices – G.H.11 NSP – S.H.(11) Rajiv Palle Bata – 310 Grants-in-aid – 312 Other Grants-in-aid” in pursuance of the BRO issued in the references 6<sup>th</sup> read above.

(PTO)

5. The District Collector Hyderabad is hereby is authorized to draw and credit the amount to the Head of Account of “8448 - Deposits to Local Funds – M.H.120 - Other Funds – S.H.(22) - Deposits of Decentralized Planning” and transfer the amount to the A/c No. 52051030165 of APSRTC Current Account, in SBH Branch ( I.F.S.C. Code SBHY0020650, Mushirabad) for having supplied two new Vehicles to the then Hon’ble C.M.

6. The DTA, Hyderabad is requested issue necessary authorization to the District Treasury Officer, Hyderabad for the amount sanctioned in para (2) above.

7. This order is issued with the concurrence of the Finance Department vide the U.O.Note 3220/36/Exp.GAD.II/A2/13 dt.22.02.2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER,**

**PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
District Collector Hyderabad  
The Vice- Chairmen & Managing Director, APSRTC, Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The District Treasury Officer Hyderabad  
The General Admn.(POLL.A) Department.  
The TR &B (TR II) Department.

**Copy to**

The Accountant General, Andhra Pradesh, Mahabubnagar.  
The Chief Planning Officer Hyderabad District.  
S/F

//Forwarded :: By Order//

**SECTION OFFICER**